

Exhibit B

e prime Invoice

e prime

BRECKENRIDGE BAR-B-QUE LTD
471 KALAMATH STREET
DENVER, CO 80204

Questions Concerning Your Account: E PRIME ENERGY MARKETING, INC.
1099 18TH STREET
SUITE 3000
DENVER, CO 80202
Fax Number: (303) 296-3659
Telephone Number: (303) 308-2759

Customer ID:	BRECLTD
Invoice No:	200202-5-00248
Invoice Date:	13-Feb-2002
Due Date:	23-Feb-2002
Production Period:	January 2002

(Billing Summary)

Commodity Total	\$598.92		
Other Cost Total	\$270.73	Current Charges	\$940.53
Tax Total	\$70.88	Adjustment Total	

Current Charges	\$940.53	Total Amount Due	\$940.53
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<u>Pipeline</u>	<u>Meter</u>	<u>Description</u>	<u>Stat.</u>	<u>Quantity</u>	<u>Avg.Price</u>	<u>AmountDue</u>
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Production Period: 1/2002

PSCO	500157606	301 SO MAIN STREET	Act	217 Dth	\$2.7600	\$598.92
		Other Cost: FranFeeMtr based on Fixed at a rate of 1.2912				\$1.29
		Other Cost: FT METER FEE based on Fixed at a rate of 64.5600				\$64.56
		Other Cost: Fuel based on Fixed at a rate of 8.8738				\$8.87
		Other Cost: Reservation based on Fixed at a rate of 67.0140				\$67.01
		Other Cost: SupplyCost based on Quantity at a rate of 0.2640				\$57.29
		Other Cost: Transport based on Fixed at a rate of 71.7142				\$71.71
		Tax: Sls Tx Cnty				\$23.92
		Tax: Sls Tx State				\$25.22
		Tax: Sls Tx City				\$21.74

Meter 500157606 SubTotal	\$940.53
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Current Totals	217 Dth	\$940.53
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PD 2/21/02
CK 1489